

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – Engineer –in-Chief(PH) – PLAN SCHEMES - Release of an amount of Rs.1751.81 Lakhs (Rupees Seventeen crores fifty one lakhs and eighty one thousand only) from B.E 2012-13 towards 1st installment to Engineer in Chief (Public Health) under various schemes under Plan- Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 613

Date: 01-05-2012.

Read:

G.O.Rt.No.1934, Finance (Expr.M.A&EFS&T) Department dated 23-04-2012.

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O R D E R:

In the reference read above, the Finance (Expr. MA & UD & EFS&T) Department has issued Budget Release Order for an amount of Rs.1751.81 Lakhs (Rupees Seventeen crores fifty one lakhs and eighty one thousand only) to Engineer-in-Chief (Public Health).AP., Hyd from B.E provision 2012-13 under Plan Scheme of various schemes towards 1st installment

2. After careful examination, Government hereby accord Administrative Sanction for an amount of Rs.1751.81 Lakhs (Rupees Seventeen crores fifty one lakhs and eighty one thousand only) to Engineer-in-Chief (Public Health).AP., Hyd from B.E provision 2012-13 under Plan Scheme of various schemes towards 1st installment.

3. The amount sanctioned in para (2) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

PLAN SCHEMES **(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provis ion in 2012-13	Addl. Amoun ts Sanctio n-ed	Amoun ts re-approp riated	Total Provi-sion 2012-13	Amounts already authorie sed	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Assistance to Municipalities &Corporations	2215-01-101-11-04-310-312	V	5,86,72	Nil	Nil	5,86,72	Nil	1,46,68	4,40,04
2		2215-01-789-11-04-310-312	V	123,12	Nil	Nil	123,12	Nil	30,78	92,34
3		2215-01-796-11-04-310-312	V	50,16	Nil	Nil	50,16	Nil	12,54	37,62
4	Assistance to Proddatur Mplty. Towards storm water drainage & creation infrastructure	2217-80-191-11-79-310-312	V	115,80	Nil	Nil	115,80	Nil	28,95	86,85
5		2217-80-789-11-79-310-312	V	24,30	Nil	Nil	24,30	Nil	6,07	18,23
6		2217-80-796-11-79-310-312	V	9,90	Nil	Nil	9,90	Nil	2,47	7,43
7	E-Seva	2215-02-105-11-08-310-312	V	1,00,00	Nil	Nil	1,00,00	Nil	25,00	75,00
8.	Implementation of Low cost sanitation programme	2215-02-105-11-06-010-011	V	1,15,12	Nil	Nil	1,15,12	Nil	28,78	86,34
9.		2215-02-105-11-06-010-012	V	1,58	Nil.	Nil.	1,58	Nil.	39	1,19
10.		2215-02-105-11-06-010-013	V	63,05	Nil.	Nil.	63,05	Nil.	15,76	47,29
11		2215-02-105-11-06-010-016	V	18,30	Nil.	Nil.	18,30	Nil.	4,57	13,73
12.		2215-02-105-11-06-010-017	V	1,79	Nil	Nil	1,79	Nil	0,44	1,35
13.		2215-02-105-11-06-010-018	V	6,99	Nil	Nil	6,99	Nil	1,74	5,25
14		2215-02-105-11-06-010-019	V	1,75	Nil	Nil	1,75	Nil	0.43	1.32
15.		2215-02-105-11-06-020-000	V	1,50	Nil	Nil	1,50	Nil	0,37	1,13
16.		2215-02-105-11-06-110-111	V	4,00	Nil	Nil	4,00	Nil	1,00	3,00

17		2215-02-105-11-06-130-131		3,00	Nil	Nil	3,00		0,75	2,25
18		2215-02-105-11-06-130-132		6,50	Nil	Nil	6,50		1,62	4,88
19		2215-02-105-11-06-240-000		2,00	Nil	Nil	2,00		0,50	1,50
20		2215-02-105-11-06-310-312		0,20	Nil	Nil	0,20		0,05	0,15
21		2215-02-105-11-06-510-511		2,00	Nil	Nil	2,00		0,50	1,50
22	Urban Water Supply Scheme	2215-01-101-11-10-310-312		44,54,18	Nil	Nil	44,54,18		11,13,50	33,40,64
23		2215-01-789-11-10-310-312		9,34,73	Nil	Nil	9,34,73		2,33,68	7,01,05
24		2215-01-796-11-10-310-312		3,80,81	Nil	Nil	3,80,81		95,20	2,85,61
	TOTAL:			70,07,50			70,07,50	Nil	17,51,81	52,55,69

4. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

5. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 2 above through detailed voucher bill /LOC of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Works Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER